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		ma	41934			
		Then less	Certiclia	221	Enerett.	2 atal
Shit		·			- III	
723.1-201	3030 31.	69.38		407.74		
	1430				41.59	518 71
72 12 222	2578 20.			71.76		590.67
						3.70.67
9992	10 820.	23			-03	
7777	4028		281.96			
Critic	137 7			5624		387.84
9931		69.61	281 96	48532	41.62	878.51
				WNG 36	5700	

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Rash	Tar R	eport f	or M	fonth of	1	May 1934.		192				
1	rar mad	E DUR	ING	MONT	Ħ							
LPC-8431												
	GALLONS Price Per Bal. AMOUNT						ACCOUNTED FOR					
Water Gas Tar made during month	2462 .02 48.24			GALLONS	AMO	UNT						
Coal Gas Tar made during month						Water Gas Tar Sold	10	•	23			
Total Tar made during month	<u></u>	L				Coal Gas Tar Sold						
Water Gas Tax on hand first of month	117417	.022	96	2696	.69	, TOTAL TAR SOLD						
Coal Gas Tar on hand first of month	L					ууу лссои	NTED FOR	-				
Total Tar on hand first of month .						Water Cas Tar 205.	3030	69.	38			
Total Water Ges Tar	119879	.022	99_	2744	.93	Coal Gas Tar						
Total Coal Gas Tar	<u> </u>					TOTAL TAR			<u> </u>			
Total Tar						TOTAL USED SOLD AN	D UNACCOU	NTED FO	JR			
Water Gas Tar used, sold and Unaccounted for	3040	.022	39	. 69	.61	Water Gas Tar						
Coal Gas Tar used, sold and Unaccounted for	<u> </u>				_	Coal Gas Tar						
Total Tar used, sold and Unaccounted for	<u> </u>					TOTAL TAR						
Water Cas Tar on hand end of month per inventory	116839	.022	97	2675	.32	•						
Coal Gas Tar on hand end of month per inventory	<u> </u>								Ī			
Total Tar on hand end of month per inventory							_ ·					
IMPORTANT! Fill out the above report completely Gallons on hand at end of month a This report is reconciled monthly v exercised in filling it out completely	hould be det vith the con	trol acco	by a	ctual mea	asure:	ment. es in the general office. E	atreme car	re shoul	d be			
DEBITAccount #205 - Used as per	r meter	•		3030		69.38						
Account 9992-Non-Operating Revenue	and Expe	nses		10	G	allons \$23_			-			
Account 9992-Non-Operating Revenue	and Expe	nses			B	arrels \$						
CREDIT ·												
Account 9935—Gas Tar Stores		******				3040	69.6	51				
Account 9939—Gas Tar Barrel Stores					بسر		\$					
			annr	oved	M	ilet om	wh					
		•	-66-	7	,	······································	Man	ager.				

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WASHINGTON	GAS A	AND EL	ECT	RIC	COMPANY			
	ILY REPOR	T TO GENE	RAL OF	FIC	E .			
Station Contralia	Tar Re	port for Me	onth of		Man		193	d
		DURING			, , , , , , , , , , , , , , , , , , , ,			
4-42	AR MADI	DOWN	MUNI	Д				
	GALLON8	Price Per Gal.	AMOU	NT	ACCOUN	TED FOR		
WATER Gas Tar made during month						Gallens	AMO	UNT
COAL Gas Ter made during month			1		Water Gas Tar Sold			F
TOTAL Tan made during month	1560	07	109	20	*Coal Gas Tar Sold			Г
WATER Gas Tar on hand first of month	1	-/	1		TOTAL TAR SOLD			Г
COAL Gas Tay on hand first of month	5828	0.7	407	91	. Us	ED .		
TOTAL Tar on hend first of month	7388	2/	517	11	- Water Gas Tar		<u> </u>	Π
TOTAL Water Gas Tar	1/200	 	 21./-	1/30	Coal Gas Tar	1		
TOTAL COAL Cas Tar	 		<u> </u>	_	TOTAL TAR USED	1		
TOTAL Tar	 		 	-	TOTAL USED S		L	.ட
	 		 	-		T AND I	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	Γ_
WATER Gas Ter used, sold and Unaccounted for	 	 	 -	-	Water Gas Tar	 		├
COAL Cas Tar used, sold and Unsecounted for	 	 	 	-	Coal Gas Tar	 		⊬
TOTAL Tar used, sold and Unaccounted for	4028	Þ7	281	76	TOTAL TAR	1628	281	90
WATER Gas Tar on hand end of month per inventory			L	_				ļ
COAL Gas Tar on hand end of month per inventory	L		<u> </u>	<u> </u>				<u> </u> _
TOTAL Tar on hand end of month per inventory	3340	07	235	20	<u> </u>			<u> </u>
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely s	h the control	account of	ual measu gas tar si	rem	ent. in the general office. Ex	rtreme car	re should	d be
DEBIT		•						
Account 205—Boiler Fuel				0	Gallons \$			
Account 206—Generator Fuel				0	Gallons \$			
Account 222-Power for Pumping								
Account 9992-Non-Operating Revenue	_							
Account 9992—Non-Operating Revenue	and Exper	18es		I	Barrels \$			٠
CREDIT					/			
Account 9935—Gas Tar Stores	*****	40	28	91	h.	<u>2</u>	1.96	
Account 9939—Gas Tar Barrel Stores				<u>V</u> _	, ,	ß		
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	T	ar Re	port fo	r M	mth :	of	•••••	·	Yay	193	4
·	TAR N	IADI	DUR	ING	MO	NT	H				
4-32114LDN 8769					<u> </u>						
	GALLONS Price Pe			r Gal.	AM	OUN	T	ACCOUNTED FOR			
WATER Gas Tar made during month	19	608		oz	3	92	16	-	Gallona	AMO	דאט
COAL Gas Tar made during month				ŀ	L			Water Gas Tar Sold	281	5	62
TOTAL Tar made during month	19	808			3	92	16	Boiler Thel	23 985	479	76
WATER Cas Tar on hard first of month	258	627		<u> </u>	5 1	72	54	TOTAL TAR SOLD	24 266	485	32
COAL Cas Tar on hand first of month					L			1	USED		
TOTAL Tar on hand first of month	258	627			5 1	72	54	Water Gas Ter			
TOTAL Water Gas Tar	278	235			5 5	64	70	· Coal Gas Tar			
TOTAL COAL Gas Tar				Γ				TOTAL TAR USED			
TOTAL Tar	278	235		02	5 5	54	70	TOTAL USED	SOLD AND	USEP.	-
WATER Gas Tar used, sold and Unaccounted for	24	266		1	41	85	32	Water Gas Tor			
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar			'
TOTAL Tar used, sold and Unaccounted for	24	266		T	41	85	32	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	253	969			5 0	79	38	-			
COAL Gas Tax on hand end of month per inventory						,					
TOTAL Tar on hand end of month per inventory .	253	969			5_0	79	38			·	L
IMPORTANT! Fill out the above report complete Gallons on hand at end of month this report is reconciled monthly exercised in filling it out completel	should be with the	contro	accoun	r acti	al me ças ta	asu rst	reme ores	mt. in the general office.	Extreme ca	re shoul	d be
DEBIT											
Account 205—Boiler Fuel Account 205-1 Generator Fuel											
Account 222 Power for Pumping											
Account 9992—Non-Operating Reven	ue and l	Exne	1868 2	81			0	fallons \$ 5 62			
Account 9992—Non-Operating Reven										•	
CREDIT		•						•			
Account 9935—Gas Tar Stores									g 485	32	
Account 9939—Gas Tar Barrel Stores									\$		··
			I	lppr	oved.				Na	nager.	
•		•							1111	nager.	•

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	eport f	or M	fonth o	£	Мау	196 34					
LPC-8411	TAR MAD	E DUR	ING	MONT	H	•						
	GALLONS	Price Per	Asi	AMOUI	NT	Accou	NTED FOR					
Water Gas Tar made during mostly	2216		02	44	32	;	GALLONS	ANO	UNIT			
Coal Gas Tar made during month			·		F	Water Gas Tar Sold	1		03			
Total Tar made during month	2216		02	44	32	Coal Cas Tar Sold						
Vater Gas Tar on hand first of month	117291	028	5_	3338	85	TOTAL TAB SOLD	1		Q3			
coal Gas Tar on hand first of month	7					BoilerunAFa	HRTED FOR					
otal Tur on hand first of month	117291	.028	5	3338	85	, Water Gas Tar	1430	41	59			
otal Water Gas Tar	119507	.028	3	3383	17	Coal Gas Tar	·		·			
otal Coal Gas Tar			· ·			TOTAL TAR	1430	41	59			
otal Tar	119507	.028	3	3383	17	TOTAL USED SOLD A	SOLD AND UNACCOUNTED FO					
Water Gas Tay used, sold and Unaccounted for	1431	.0283	-	41	62	Water Gas Tar	1431	41	62			
coal Gas Tar used, sold and Unaccounted for .		L				Coal Gas Tar						
otal Tar used, sold and Unaccounted for	1431	.028	3	41	62	TOTAL TAR	1431	41	62			
Vater Gas Tar on hand end of month per inventory	118076	.028	3	3341	55	·						
oel Gas Tar on hand and of month per inventory												
otal Tar on hand end of month per inventory	118076	.028	3	3341	55				Γ			
IMPORTANT! Fill out the above report complet. Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 707. Account 9992—Non-Operating Revenu	should be det with the con tely and correc	trol accordiy.	ount	of gas ta	r.stor	es in the general office.	Extreme ca		d be			
Account 9992-Non-Operating Revenu	e and Expe	nses			1 0	arrels \$. 03		_				
CREDIT		. •				•		•	٠.			
Account 9935-Gas Tar Stores			•••••			1431	\$ 41,62	3				
Account 9939—Gas Tar Barrel Stores	h			oved	6	3EL	\$					
			- 4-				Mar	ager.	~			

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9935 Dan Store				-		7	878	5/	
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